

11/2/2020

## HPV SNC Actions Initiated by Proposed Orders EDPRPs AG Referrals AG Petition Last Full Month.rpt

October 2020

CASE #	CUSTOMER NAME	PAYABLE AMT	TYP CD	DOCKET NUM	CASE PGM	REF NUM TXT	REG ENT NAME	CHK ITEM NUM	CHK ITEM DT
AQ									
58789	BASF CORPORATION	\$6,000.00	ADMINORDER	2020-0057-AIR-E	AQ	RN100218049	BASF FREEPORT SITE	IPOA MAILED	10/21/2020

**Total by Program: AO 1**

**All Programs: 1**

HPV SNC Actions Initiated by Proposed Orders EDPRPs AG Referrals AG Petition Last Full Month.rpt

11/2/2020

## HPV SNC Approved Investigations Last Full Month.rpt

October 2020

<b>Invest #:</b> 000000001625612	<b>Invest Date:</b> 10/16/2020	<b>Compliance Investigation</b>	<b>RN103919817</b>	<b>CHEVRON PHILLIPS CHEMICAL CEDAR BAYOU PLANT</b>
744943	ACTIVE	03/17/2020 HPV	Failure to prevent unauthorized emissions to the atmosphere during an emissions event that was discovered on December 22, 2019, TCEQ/STEERS Incident No. 327062 (Category A12.i.(9)).	
<b>Invest #:</b> 000000001592833	<b>Invest Date:</b> 10/08/2020	<b>Compliance Invest File Review</b>	<b>RN102190139</b>	<b>JAVELINA GAS PROCESSING FACILITY</b>
740499	ACTIVE	01/30/2020 HPV	Failure to prevent unauthorized emissions to the atmosphere during an MSS event which began on March 21, 2019, TCEQ/STEERS Incident No. 304045.	
<b>Invest #:</b> 000000001592833	<b>Invest Date:</b> 10/08/2020	<b>Compliance Invest File Review</b>	<b>RN102190139</b>	<b>JAVELINA GAS PROCESSING FACILITY</b>
740499	ACTIVE	01/30/2020 HPV	Failure to prevent unauthorized emissions to the atmosphere during an MSS event which began on March 21, 2019, TCEQ/STEERS Incident No. 304045.	
<b>Invest #:</b> 000000001592833	<b>Invest Date:</b> 10/08/2020	<b>Compliance Invest File Review</b>	<b>RN102190139</b>	<b>JAVELINA GAS PROCESSING FACILITY</b>
740499	ACTIVE	01/30/2020 HPV	Failure to prevent unauthorized emissions to the atmosphere during an MSS event which began on March 21, 2019, TCEQ/STEERS Incident No. 304045.	
<b>Invest #:</b> 000000001673018	<b>Invest Date:</b> 10/30/2020	<b>Compliance Invest File Review</b>	<b>RN101222602</b>	<b>SALT CREEK GAS PLANT</b>
760550	ACTIVE	10/01/2020 HPV	OXY USA WTP, LP (Oxy) failed to comply with the emission limits for carbon monoxide (CO) as listed in Air Permit No. 20660/PSDTX795M2, during the operation of Engine No 3 at the Salt Creek Gas Plant.	

**Number of Investigations: 3**

HPV SNC Approved Investigations Last Full Month.rpt

11/2/2020

**AIR HPV\_SNC CASES SCREENED AND ACCEPTED FOR ENFORCEMENT LAST FULL MONTH**  
**October 2020**

<u>CASE #</u>	<u>REF_NUM_TXT</u>	<u>EAR ACCEPTED</u>	<u>TYPE</u>	<u>ORD METHOD</u>	<u>CASE PGM</u>	<u>RESPONDENT NAME</u>	<u>REGULATED ENTITY NAME</u>	<u>USER ID_TXT</u>
59627	RN103919817	10/22/20	ADMINORDER		AQ	CHEVRON PHILLIPS CHEMICAL COMPANY LP	CHEVRON PHILLIPS CHEMICAL CEDAR BAYOU PLANT	TRED
57771	RN102926920	10/30/20	COURTORDER		AQ	EQUISTAR CHEMICALS LP	BAYPORT EO PLANT	RIGARZA
59882	RN100229905	10/19/20	ADMINORDER	AGRWDEN	AQ	INEOS USA LLC	INEOS POLYETHYLENE NORTH AMERICA LA PORTE PLANT	ADIAZ
59975	RN102190139	10/15/20	ADMINORDER		AQ	MARKWEST JAVELINA COMPANY LLC	JAVELINA GAS PROCESSING FACILITY	RIGARZA
55324	RN100225945	10/30/20	COURTORDER		AQ	THE DOW CHEMICAL COMPANY	DOW TEXAS OPERATIONS FREEPORT	RIGARZA
55324	RN100225945	10/21/20	ADMINORDER		AQ	THE DOW CHEMICAL COMPANY	DOW TEXAS OPERATIONS FREEPORT	JHUNSBER
59942	RN105138721	10/07/20	ADMINORDER		AQ	WESTLAKE LONGVIEW CORPORATION	WESTLAKE LONGVIEW	JWU

**Overall Total: 7**

HPV SNC Cases Screened Last Full Month.rpt

AQ

# AIR HPV\_SNC EFFECTIVE RESOLUTIONS LAST FULL MONTH

## October 2020

11/02/20

Case #:	57537	CHASE INDUSTRIES INC			AQ	Payable Penalty:	\$96,435.00	SEP Cost:		
	Effective Date:	10/27/2020	ADMINORDER	2019-0558-AIR-E	Version:	INITIAL	Type/Method:	1660	AGRWDEN	
Compliance Investigation							000000001544705	RN100244433	CHEM PRUF DOOR	
							Inv. Start Date:	01/29/2019	Date Approved:	03/29/2019
							# Days Since Start	637	#Days Since Appr	578
Case #:	58321	FLINT HILLS RESOURCES HOUSTON CHEMICAL LLC			AQ	Payable Penalty:	\$56,552.00	SEP Cost:		
	Effective Date:	10/27/2020	ADMINORDER	2019-1331-AIR-E	Version:	INITIAL	Type/Method:	FINDINGS	AGRWODEN	STANDARD
Compliance Invest File Revie							000000001517605	RN102576063	FLINT HILLS RESOURCES HOUSTON CHEMICAL	
							Inv. Start Date:	09/24/2018	Date Approved:	08/20/2019
							# Days Since Start	764	#Days Since Appr	434
Case #:	55447	KM LIQUIDS TERMINALS LLC			AQ	Payable Penalty:	\$40,139.00	SEP Cost:		\$40,138.00
	Effective Date:	10/12/2020	ADMINORDER	2017-1722-AIR-E	Version:	INITIAL	Type/Method:	1660	AGRWDEN	
Compliance Investigation							000000001377935	RN100224815	PASADENA TERMINAL	
							Inv. Start Date:	03/28/2017	Date Approved:	09/29/2017
							# Days Since Start	1,294	#Days Since Appr	1,109
Case #:	58873	MONUMENT CHEMICAL HOUSTON LLC			AQ	Payable Penalty:	\$1,230.00	SEP Cost:		\$1,230.00
	Effective Date:	10/20/2020	ADMINORDER	2020-0168-AIR-E	Version:	INITIAL	Type/Method:	1660	AGRWDEN	
Compliance Invest File Revie							000000001592266	RN100219237	MONUMENT CHEMICAL HOUSTON	
							Inv. Start Date:	10/08/2019	Date Approved:	01/13/2020
							# Days Since Start	378	#Days Since Appr	281
Case #:	58687	THE LUBRIZOL CORPORATION			AQ	Payable Penalty:	\$2,731.00	SEP Cost:		
	Effective Date:	10/06/2020	ADMINORDER	2019-1754-AIR-E	Version:	INITIAL	Type/Method:	1660	AGRWDEN	
Compliance Investigation							000000001401495	RN101058410	LUBRIZOL BAYPORT PLANT	
							Inv. Start Date:	04/24/2017	Date Approved:	11/26/2019
							# Days Since Start	1,261	#Days Since Appr	315

Total Number of Resolutions:

5

HPV SNC Effective Resolutions Last Full Month.rpt